

Application Review Report

APPLICATION: 18-1307 DEV, WINNIE HOUSER PARK REVITALIZATION

Sponsor: City of Sedro Woolley Program: YAF - Large Status: Application Returned

APPLICATION REVIEW

LINKS TO ADDITIONAL INFORMATION

<u>Development Projects - Manual 4</u> <u>Long Term Obligations - Manual 7</u> <u>Youth Athletic Facilities - Manual 17</u>

ADVISORY COMMITTEE COMMENTS

n/a - Grants Manager comments regarding the Written Criteria Responses are in the "Application Submit" section

PROJECT DETAILS

Page	Grant Manager Comment
Project Description	The walking/jogging path does not seem to fit within the parameters of the YAF requirements. If
	they are paths that are connecting the features, that is okay. But as they are described,

METRICS

Page	Grant Manager Comment
Development Metrics	Are the circulation paths designed to connect the elements? Or are they walking/jogging trails? Make sure what you are asking for is within the YAF in-bounds parameters. A walking/jogging trail would not be eligible within this program but connecting pathways would be. Review the Manual 17 eligible/ineligible costs.
Overall Project Metrics	Make sure you are allowing enough time for project completion. The agreements go out in July 2019, if you are funded.

COSTS

Page	Grant Manager Comment
Development Cost Estimates	You are at 5.79% of AA&E - could add more if needed. Remove the path costs, if they are intended for runners/joggers. Would have to clarify if they are intended to be for field access. -Power utilities - Can only pay for the costs of what is serving the field directly. You mentioned providing power for food trucks - we cannot cover the utilities for that type of thing (concession stands, etc.). Work with RCO if you have questions about this.
Cost Summary	Reduced match for "Communities in Need" confirmed at 30%. Pay attention to the points you can get for going above the match though too.

APPLICATION QUESTIONS

Page	Grant Manager Comment
Overall Project Questions	Remove information regarding walking/jogging trail.

ATTACHMENTS

Page	Grant Manager Comment
Attachments	-Written Criteria Responses are within the "Submit Application" section.
	-Need to review the Control and Tenure documentation since it appears that there is a Promissory
	Note and not fully paid off? Also appears to be donated. Work with RCO on this.
	-The APE Map doesn't have the road name, section/township/range and project number.
	-The Development Site Plan needs to better align with what is happening in the proposal.
	-Review the Applicant To-Do List to make sure all of the attachments are uploaded and meeting
	the requirements.

SUBMIT APPLICATION

Page	Grant Manager Comment
Submit Application	Written Criteria Responses:
	-Overall, make sure you are including the requested headings on all of the pages. (applicant
	name, project name and date written) Page numbers are helpful too.
	#1: Put the type of facility to be funded and need more upfront in this first question.
	#2: Good. Same note about the walking/jogging trail and eligibility of this within YAF. Consider any
	of the other possible bullet points within the criteria.
	#3: Good. Detailed descriptions.
	#4: Mention the organization's maintenance plan?
	#5: Describe what you mean by the fields being in "rough shape" and how these renovations will
	impact this. Specify between the league and non-league play. What are the hours of the field. How
	do people get on the schedule currently?
	#6: Good. Consider adding specific timeframes/timelines with the 1-6 steps.
	#7: Make sure all of the letters of support are uploaded in one PDF. Look at the Applicant To-Do list
	and consider the other types of financial/non-financial support. Make sure you are covering
	everything that would apply.